



Finance Department

A/P Check Request

Requestor	C. Zabriskie
Today's Date	6/7/21
Permit #	BLD20-00044
Description/Reason	RELEASE STREET USE DEPOSIT
Payee Name	POLYGON WLH, LLC
Payee Mailing Address	13810 SE EASTGATE WAY, STE 410 BELLEVUE, WA 98005
Refund Amount	\$1,200.00

Please ensure that all appropriate documentation is submitted with this request.

<i>Invoice Entry Use Only</i>		
Department: ED – 5800		
Accounts	Amount	Account
	\$1,200.00	6550000.245104 / 100.00.0000.000.237081
Total	\$1,200.00	



Cash Register Receipt

City of Issaquah

Receipt Number
R14397

DESCRIPTION	ACCOUNT	QTY	PAID
BLD20-00044 Address: 1183 WESTRIDGE WAY NE APN: 2724069221			\$46,783.71
BUILDING - REVISION FEE	0010000.322100	1	\$150.00
BUILDING PERMIT FEE	0010000.322100		\$3,556.65
IMPACT FEE FIRE - SINGLE FAMILY / DUPLEX	1100000.345852		\$2,212.53
IMPACT FEE PARKS - 1 UNIT RESIDENTIAL	1100000.345853		\$9,107.47
IMPACT FEE TRAFFIC - SINGLE FAMILY / DUPLEX	1100000.345850		\$9,173.10
MECHANICAL PERMIT FEE - SINGLE FAMILY NEW	0010000.322100		\$284.53
MITIGATION BIKE PEDESTRIAN - SINGLE FAMILY / DUPLEX	1100000.345851		\$1,357.12
MITIGATION FEE GEN GOV - SINGLE FAMILY	1100000.345860		\$1,435.16
MITIGATION FEE POLICE - SINGLE FAMILY	1100000.345861		\$285.33
PLUMBING PERMIT - SINGLE FAMILY NEW	0010000.322100		\$284.53
REGIONAL CAPITAL FACILITY FEE - 3/4 METER	4000000.374020		\$6,607.00
SEWER GENERAL FACILITY CHARGE - SF	4100000.374030		\$2,124.00
SITE WORK 2-17 - RESIDENTIAL 1/2	0010000.343150		\$750.00
STATE BUILDING CODE FEE - RESIDENTIAL	6550000.237025		\$6.50
STORM GENERAL FACILITY CHARGE - SF	4200000.374030		\$1,457.00
STREET USE DEPOSIT - SINGLE FAMILY OR DUPLEX	6550000.245104		\$1,200.00
TECHNOLOGY SURCHARGE	5190000.341812		\$413.79
WATER GENERAL FACILITY CHARGE - SF 3/4 METER	4000000.374030		\$6,029.00
WATER METER INSTALL - DROP IN 3/4	4000000.343402		\$350.00
TOTAL FEES PAID BY RECEIPT:R14397			\$46,783.71

Date Paid: 9/17/2020
Paid By: POLYGON WLH LLC
Cashier: JAW
Pay Method: CHECK 106926

Stub Check No. - 106926
1 of 1 Check Date - 09/16/20

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